

Greater St. Charles Convention and Visitors Bureau 230 South Main Street Saint Charles, MO 63301 636-946-7776 636-255-6109

Fax: 636-949-3217 www.historicstcharles.com kgodfrey@historicstcharles.com

Saint Charles Riverfest 2012 Wednesday, July 4, 2012

Fireworks Wednesday, July 4, 2012 Vendor Rules and Regulations

All vendors approved to participate in the St. Charles Riverfest Must comply with all of the conditions as listed below.

SECTION 1: Date and Time

Date	Set Up Time	Vehicles out of Frontier Park	Official Riverfest Opening	Time of Operation	Fireworks Display
7/4/12	7:00 AM -	10:00 AM	VENDOR	NOON –	YES
	10:00 AM			10:30 PM	

- a.) All vendors are required to participate the entire day of 7/4/2012 hours or operation 7:00 AM 10:30 PM.
- b.) Set-up and tear down times are to be observed and are subject to crowd dispersal.
- c.) At the event's conclusion, all vehicles must be loaded and out of the park by 11:30 PM if weather permits.
- d.) Fire Inspection will begin at least one hour prior to opening of Riverfest.

SECTION 2: BOOTH INFORMATION

- a. Participation as a Riverfest Vendor in the past does not guarantee the same booth location as before.
- b. Booth assignments will be on a first come, first serve basis as determined by application postmark.
- c. Booths will be located in Frontier Park along the walkway facing the river and some in the CVB parking lot.
- d. No pets are allowed in the booths or within Frontier Park during Riverfest, except service animals.
- e. Refer to the Vendor Application for available booth sizes and fees.
- f. Booth & table fronts must be attractively covered where exposed to public view.
- g. Keep all packing materials out of sight.
- h. All booths are to be safely constructed and arranged in a manner that presents no hazards to the public.
- i. Each vendor is required to provide their own tables, chairs, fans, lighting, fire extinguisher and canopy.
- j. No camping tents allowed in vendor areas.
- k. Advertising booths will not be accepted (i.e: Travel Agencies, Contractors, Real Estate).
- l. All vendors are encouraged to decorate their booths with a patriotic theme.
- m. No hay or cardboard may be used at vendor sites if rain occurs. Only acceptable products including oil dry, kitty litter or carpet.
- n. Vendors will be responsible for supplying their own ice and soft drinks at the event. All vendors will be required to sell 12 oz. cans for \$1.50 each.
- o. Any vendors with tires must park on plywood and not allowed to park on grass.

SECTION 3: UTILITIES

- a.) Electric availability is limited and will be 15 amps of power per booth.
- b.) Equipment and / or large trailers requiring more power will be considered prior to vendor acceptance. Please note your requirements for additional power on your application this cannot be changed at a later date.

SECTION 4: FIRE REGULATIONS:

The City of St. Charles Fire Marshall requires the following:

- a.) Fire retardant labeling or manufacturer's certificate for tarps, or canopies 12 x 12 or larger.
- b.) 15 gauge, 3 pronged electrical cords.
- c.) Multi-plug power strips with circuit breakers.
- d.) A 5 lb. 2-A rated ABC power fire extinguisher.

SECTION 5: MERCHANDISE

- a.) Only merchandise listed on the Vendor Application will be permitted for sale.
- b.) The Riverfest committee reserves the right to remove questionable merchandise or displays.
- c.) The Riverfest committee reserves the right to limit items and duplications by vendors.
- d.) Vendors are responsible for collection and payment of Missouri Sales Tax.
- e.) All vendors must include their Federal Tax ID or Social Security number on application.
- f.) Non-for-profits organizations must provide their certificate from the State of Missouri regarding their non-for-profit status with application.

SECTION 6: SUB-LEASING

- a.) Subleasing is strictly prohibited. Prompt removal and a permanent band will apply to:
 - 1.) Any person attempting to conduct business or display in booth space without having properly rented that space.
 - 2.) Any person granted roaming passes who sells or attempts to sell those passes.

SECTION 7: VEHICLES

- a.) Vehicles entering the vendor area must be approved (see Vendor Application) prior to entry into vendor areas.
- b.) Please drive slowly while traveling in vendor areas.
- c.) Only licensed drivers permitted to operate vehicles within the vendor areas.

SECTION 8: CLEAN UP

- a.) Please leave your booth space free of trash and debris. Trash containers will be available for your use.
- b.) Booth spaces needing to be cleaned after the vendor has left will result in their forfeiture of their clean up deposit. Further, the vendor may be prohibited from "participating as a vendor in" future Riverfest Events.
- c.) Burn Barrels (for ashes, embers and coal) and grease barrels (for used grease and oils) will be available. Please be cautious as to which barrel you place oil in and ashes; embers or coal in.

SECTION 9: SECURITY

- a.) Gate Security is provided by volunteers in cooperation with the City of St. Charles.
- b.) The St. Charles Police Department and the St. Charles Parks Rangers will be patrolling vendor area during normal Riverfest hours only.
- c.) No overnight security is provided.
- handise.

d.) Vendors are responsible for securing	g and protecting their booth equipment and merc
Vendor Signature:	Date:

SECTION 10: WAIVERS OF LIABILITY REQUIREMENTS

Vendors retain sole responsibility for their merchandise throughout Riverfest. Vendors shall release, indemnify, defend and hold harmless City, its elected and appointed officials, successors, assigns, legal representatives, officers, employees and agents (collectively, "indemnitees") for, from and against any and all claims, liabilities, cost damages, losses, causes of action, suits, demands, judgments and expenses (including, without limitation, court costs, attorneys' fees and costs of investigation or otherwise (collectively "liabilities") of any nature, kind or description of any person or entity directly or indirectly arising out of, resulting from or related to (in whole or in part) merchandise loss or property damage of any kind whatsoever resulting from or connected to the operation of Vendor's Riverfest booth.

As a condition precedent to participating as a vendor in Riverfest, a vendor shall secure insurance coverage in the amount of \$3,000,000 for all claims arising out of a single accident or occurrence and \$400,000 for any one person in a single accident or occurrence, with the City of St. Charles, Missouri named as an "Additional Primary Insured" and shall further require its insurer to acknowledge that "this insurance is primary to the insurance coverage held by the City of St. Charles which shall be non-contributory" on both the Certificate of Coverage and on a separate Additional Insured Endorsement. Vendors shall demonstrate compliance with the coverage and additional insured requirements by submitting a copy of a Certificate of Coverage and the separate Additional Insured Endorsement to the City of St. Charles on or before March 27, 2012. Required coverage can be provided by commercial general liability insurance or by such policy in combination with an umbrella excess policy.

Vendor Signature:	Date:	
-------------------	-------	--

SECTION 11: APPLICATION PROCESS

In an effort to streamline our process, we are funneling all vendor questions and application requests to this e-mail: kgodfrey@historicstcharles.com. Please comply with the following directions:

- a.) Read all of the Riverfest Vendor Rules and Regulations. These will address most of your questions and concerns.
- b.) Complete the Riverfest Vendor application and determine the appropriate booth fee and trash clean up deposit amount.
- c.) Sign the bottom of each of the Riverfest Rules and Regulations pages.
- d.) Send Money Order or Cashier's Check for Vendor Booth Space,

(Made payable to THE CITY OF ST CHARLES).

BOOTH DEPOSITS: Only money orders or cashier's checks will be accepted.

CLEAN UP DEPOSITS: A personal or business check will be accepted for clean up. BE SURE TO SUBMIT TWO SEPARATE PAYMENTS ONE FOR BOOTH DEPOSIT AND ONE FOR THE REFUNDABLE CLEANING DEPOSIT.

- e.) Mail your completed application with your booth deposit as mentioned above along with two business cards (if available) and a self-addressed stamped manila envelope. Only complete packets will be considered for inclusion as a Vendor.
- f.) The postmark will be used to determine the order of applications received. Deadline for applications to be submitted is Friday, February 29, 2012.

NO APPLICATIONS WILL BE ACCEPTED

AFTER FEBRUARY 29, 2012 NO EXCEPTION

- g.) The City of St. Charles Riverfest organizers will review your application.
- h.) IF DENIED: You will be contacted by mail along with the return of your money order and clean up Deposit check.
- i.) IF ACCEPTED: You will be mailed an acceptance letter. This letter will include details pertaining to a Vendor Meeting to be scheduled on June 20, 2012. Your cashier's check or money order will be deposited. Your clean up deposit will be held.
- j.) At the conclusion of Riverfest your booth space area will be inspected for cleanliness and no property damage. If your space has been cleaned to its original appearance and condition, the clean –up deposit will be returned to you by mail. If your space requires cleaning or repair, your clean up deposit will not be returned and the Vendor will be prohibited from "participating as a vendor in" future Riverfest events.
- k.) If, after reviewing all of the information provided, or you still may have questions, please submit Those via e-mail to kgodfrey@historicstcharles.com.

SECTION 12: VENDOR SIGNATURE

AII	vendors	are requ	uired to si	gn each p	page of ru	les and	l regulations	and returi	n with	complet	ted
app	olication	١.									

Vendor Signature:	Date:	

Thanks for your cooperation and we look forward to seeing you at Riverfest 2012!

RIVERFEST VENDOR APPLICATION



AND VISITORS BUREAU 230 SOUTH MAIN STREET ST CHARLES, MO 63301 636-255-6109 FAX 636-949-3217

WWW.HISTORICSTCHARLES.COM KGODFREY@HISTORICSTCHARLES.COM

Date:

WEDNESDAY, JULY 4, 2012

DEADLINE FOR RULES, REGULATIONS AND APPLICATION FEBRUARY 29, 2012 NO EXCEPTIONS

		. ,	
SECTION 1:	CONTACT INFORMATION		(Please type or Print)

	(Figure 6) Pe of Filme,
NAME:	BUSINESS NAME:
STREET ADDRESS:	HOME PHONE:
CITY, STATE, ZIP:	CELL PHONE:
E-MAIL:	WEB SITE:
FEDERAL TAX ID:	SOCIAL SECURITY NUMBER IF YOU DO NOT HAVE A FEDERAL TAX ID:
THE CITY OF CT CHARLEC BECKIND	ECALL VENDODOTO DDOMDE THEID PEDEDAL TA

THE CITY OF ST. CHARLES REQUIRES ALL VENDORS TO PROVIDE THEIR FEDERAL TAX ID OR SOCIAL SECURITY NUMBER. FAILURE TO SUBMIT WILL DISQUALIFY YOU FROM BEING A RIVERFEST VENDOR. ALL VENDORS ARE RESPONSIBLE FOR SURMITTING THEIR TAYES FOR FEDERAL & STATE

SODMITTIN	o THEIR TIELES FOR FEDERALE & STA	XIL.						
SECTION 2: VE	NDOR SPACE INFORMATION							
Booth Size	Booth Cost	Type of Booth						
Single Space:	\$200.00 Cashier's Check or Money Order	Food, Craft or						
	\$100.00 Clean Up Deposit	Merchandise Booth						
10' x 14' Deep	Required personal check only Mandatory							
Double Space:	\$400.00 Cashier's Check or Money Order	Food, Craft or,						
	\$200.00 Clean Up Deposit	Merchandise Booth						
20' x 14' Deep	Required personal check only Mandatory							
Single Space:	\$100.00 Cashier's Check or Money Order	Non For Profit (food, craft or merchandise booth)						
Non-For-Profit	\$100.00 Clean Up Deposit	A copy of your state non for profit certificate must						
10' x 14' Deep	Required personal check only Mandatory	be turned in with your application.						
Double Space:	\$200.00 Cashier's Check or Money Order	Non For Profit (food, craft or merchandise booth).						
Non-For-Profit	\$200.00 Clean Up Deposit	A copy of your state non for profit certificate must						
20' x 14' Deep	Required check only Mandatory	be turned in with your application.						
Space Requeste	Space Requested: Single:Double:							
Commonsial	Non	for Broth						
Commercial:	Non-	-for-Profit:						

Vendor Signature:

SECTION 3: VENDOR CATEGORY

Are you a Non-For-Profit Org	gamzanom. 1 es	NU		
Food:	Merchandise:	Craft:		
Will your booth require the u	se of a grease barrel to dis	scard used grease or oil?	Yes	No
-				
Vill your booth require the u	se of a burn barrel to disc	ard used coals or embers?	Yes	No
f your booth a trailer?	Size:	License Plate:		
License number or motorized	vehicle:	State of issue:		
Briefly describe your produc	t offering in the space pro	vided below:		
ricity describe your produc	t offering in the space pro	vided below.		
ECTION 4: VEHICLE IN	FORMATION			
e 1 4	1	. h 4h	. 1)	
f you have a motorized vehic License Plate Number:		• •		
ucense Plate Number:		State:		
Color of Vehicle: SECTION 5: APPLICATION	ON PROCESS (Please revi	Make of Vehicle:		
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Checy Copy of Insurance Liability Computes insured:Application	ON PROCESS (Please revi	Make of Vehicle: new that you have enclosed of the control	everything.) te Certifica Charles as	te:additiona
Color of Vehicle:SECTION 5: APPLICATION SECTION 5: APPLICATION SECTION S	ON PROCESS (Please revi	Make of Vehicle: new that you have enclosed of the control	everything.) te Certifica Charles as	te:additional
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Chech	ON PROCESS (Please revi	Make of Vehicle: new that you have enclosed of the control	everything.) te Certifica Charles as	te:additional
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Chect Copy of Insurance Liability Consured:Application Clean Up deposit returned:	ON PROCESS (Please revi	Make of Vehicle: lew that you have enclosed of the control	te Certifica Charles as	te:additional
Color of Vehicle:SECTION 5: APPLICATION SECTION 5: APPLICATION SECTION S	ON PROCESS (Please revi	Make of Vehicle: lew that you have enclosed of the control	te Certifica Charles as	te:additional
SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Chec Copy of Insurance Liability Consured:Application Clean Up deposit returned: SECTION 6: VENDOR ACC	ON PROCESS (Please revi	Make of Vehicle: dew that you have enclosed of the control	te Certifica Charles as fest Only)	te:additional
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Check Copy of Insurance Liability Consured:Application Clean Up deposit returned: SECTION 6: VENDOR ACCORPOSEMARKED	ON PROCESS (Please revi	Make of Vehicle: dew that you have enclosed of the control	te Certifica Charles as fest Only)	te:additional
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Chect Copy of Insurance Liability Consured:Application Clean Up deposit returned: SECTION 6: VENDOR ACCORD Costmarked: Complete Application:	ON PROCESS (Please reviews) Self-Addressed Stanck for Booth Fee: Certificate with original Encon Status: Accepted: CEPTANCE (For used by Date F	Make of Vehicle: lew that you have enclosed of the control	te Certifica Charles as fest Only)	te:additional
Color of Vehicle: ECTION 5: APPLICATION Complete Application: Single Space: Susiness Cards: Money Order/Cashier's Check Copy of Insurance Liability Chasured:Application Clean Up deposit returned: ECTION 6: VENDOR ACCORDING Costmarked: Complete Application: Single Space:	ON PROCESS (Please revi	Make of Vehicle: dew that you have enclosed of Double Space: pped Envelope: Copy of Non-for-Profit Standorsement with City of St. Denied: City of Saint Charles River Received: Double Space:	te Certifica Charles as fest Only)	te:additional
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Chect Copy of Insurance Liability Consured:Application Clean Up deposit returned: SECTION 6: VENDOR ACCORD Complete Application: Single Space: Business Cards:	ON PROCESS (Please reviews) Self-Addressed Stanck for Booth Fee: Certificate with original Encon Status: Accepted: Date F	Make of Vehicle: lew that you have enclosed of the control	te Certifica Charles as	te:additional
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Check Copy of Insurance Liability Of the color of the	Self-Addressed Stank for Booth Fee: CEPTANCE (For used by Date F Self-Addressed Stank for Booth Fee: Self-Addressed Stank for Booth Fee:	Make of Vehicle: dew that you have enclosed of Double Space: pped Envelope: Copy of Non-for-Profit Standorsement with City of St. Denied: City of Saint Charles River Received: Double Space: pped Envelope: Copy of Non-for-Profit Stat	te Certifica Charles as fest Only)	te: additional
Color of Vehicle: ECTION 5: APPLICATION Complete Application: Single Space: Money Order/Cashier's Check Copy of Insurance Liability Consured:Application Clean Up deposit returned: ECTION 6: VENDOR ACCORD Costmarked: Complete Application: Single Space: Business Cards: Money Order/Cashiers Check Copy of Insurance Liability Complete Application:	Self-Addressed Stank for Booth Fee: CEPTANCE (For used by Date F Self-Addressed Stank for Booth Fee: Self-Addressed Stank for Booth Fee: CEPTINCE (For used by	Make of Vehicle: dew that you have enclosed of Double Space: nped Envelope: Copy of Non-for-Profit Standorsement with City of St. Denied: City of Saint Charles River Received: Double Space: nped Envelope: copy of Non-for-Profit State ndorsement with City of St.	te Certifica Charles as fest Only)	te: additional
Color of Vehicle: SECTION 5: APPLICATION Complete Application: Single Space: Business Cards: Money Order/Cashier's Chect Copy of Insurance Liability Consured:Application Clean Up deposit returned:	Self-Addressed Stank for Booth Fee: CEPTANCE (For used by Self-Addressed Stank for Booth Fee: Self-Addressed Stank for Booth Fee: Self-Addressed Stank for Booth Fee: CEPTIFICATE WITH ORIGINAL ENDONE STATUS: Accepted: CEPTIFICATE WITH ORIGINAL ENDONE STATUS: CEPTIFICATE WITH ORIGINAL ENDONE STATUS CEPTIFICATE WITH	Make of Vehicle: dew that you have enclosed of the proof of the	te Certifica Charles as fest Only)	te: additional

SECTION 7: APPLICATION PROCESS

In an effort to streamline our process, we are funneling all vendor questions and application requests to this e-mail address: kgodfrey@historicstcharles.com. Please comply with the following directions:

- a.) Read all of the Riverfest Vendor Rules and Regulations. These will address most of your questions and concerns.
- **b.)**Complete the Riverfest Vendor application and determine the appropriate booth fee and trash clean up deposit amount.
- c.) Sign the bottom of each of the Riverfest Rules and Regulations pages.
- d.) Send Money Order or Cashier's Check for Vendor Booth Space,

(Made payable to THE CITY OF ST CHARLES)

BOOTH DEPOSITS: Only money orders or cashier's checks will be accepted. **CLEAN UP DEPOSITS:** A personal or business check will be accepted for clean up.

BE SURE TO SUBMIT TWO SEPARATE PAYMENTS ONE FOR BOOTH DEPOSIT AND ONE FOR THE REFUNDABLE CLEANING DEPOSIT.

- e.) Mail your completed application with your booth deposit as mentioned above along with two business cards (if available) and a self-addressed stamped manila envelope. Only complete packets will be considered for inclusion as a Vendor.
- f.) The postmark will be used to determine the order of applications received. Deadline for applications to be submitted is Friday, February 29, 2012.

NO APPLICATIONS WILL BE ACCEPTED
AFTER FEBRUARY 29, 2012 NO EXCEPTION

- g.) The City of St. Charles Riverfest organizers will review your application.
- h.) IF DENIED: You will be contacted by mail along with the return of your money order and clean up deposit check.
- i.) IF ACCEPTED: You will be mailed an acceptance letter. This letter will include details pertaining to a Vendor Meeting to be scheduled on June 20, 2012. Your cashier's check or money order will be deposited. Your clean up deposit will be held.
- j.) At the conclusion of Riverfest your booth space area will be inspected for cleanliness and no property damage. If your space has been cleaned to its original appearance and condition, the clean –up deposit will be returned to you by mail. If your space requires cleaning or repair, your clean up deposit will not be returned and the Vendor will be prohibited from "participating as a vendor in" future Riverfest events.
- k.) If, after reviewing all of the information provided, or you still may have questions, please submit Those via e-mail to kgodfrey@historicstcharles.com.

The City of St. Charles Reserves the right to accept or deny any application. If I have participated in Riverfest in the past, I understand that I am not guaranteed the same space occupied previously. I have read and understand the condition is as set forth in the Riverfest Rules and Regulations, further my signature below acknowledges my agreement to abide by those rules as described in the Riverfest Rules and Regulations.

Vendor Signature:	Date:	
veriage signature.		

This agreement becomes binding only upon formal acceptance by the City of St. Charles Riverfest Committee. It is the responsibility of the food vendor to submit temporary food permit to the county health department, and to be approved by the same prior to submitting your vendor application to the City of St. Charles for Riverfest.

SECTION 8: TEMPORARY FOOD PERMITS:

It is the responsibility of the food vendor to submit temporary food permit to the county health department, and to be approved by the St. Charles County Health Department no later than

April 15, 2012. It is your responsibility to submit your permit application to Rick Etherington, of the St. Charles County Health Department. Failure to comply and meet this deadline could prohibit you from participating as a vendor with the City of St. Charles at Riverfest.

The St. Charles County Health Department contact information is: www.scchealth.org/docs/ph/ph_docs/phehs/pro_temp_food.html

St. Charles County Health Department Office of Environmental Health and Protection 1650 Boone's Lick Road St. Charles, MO 63301 636-949-1800

No Vendor Refunds will be made after you have been accepted as a vendor or if you don't meet the April 15, 2012 deadline.



Mail your completed application to: Greater St. Charles Convention and Visitors Bureau

% Riverfest - Karen Godfrey
230 South Main Street
Saint Charles, MO 63301
636-946-7776 636-255-6109

Fax: 636-949-3217

www.historicstcharles.com kgodfrey@historicstcharles.com

For additional information per taint to Riverfest, Please access the above information.

The City of St. Charles Riverfest Committee Thanks You for your interest in our event. We hope you join us in continuing a proud tradition of hosting a successful July Fourth Celebration.

APPLICATIONS MUST BE RECEIVED BY FEBRUARY 29, 2012 TO BE CONSIDERED AS A VENDOR NO EXCEPTIONS

SECTION 9: VENDOR SIGNATURE AGREEING TO ALL RULES AND REGULATIONS.

All	l vendo	ors are	required	to sign	each p	age of 1	rules a	and regu	lations	and ret	urn with	comple	eted
ap	plication	on.											

Vendor Signature:	Date:
-------------------	--------------